

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/04/2021		Prepared by: HINISH.	
PO/WO no. 76294		PO / WO Date. 09/04/2021	
Supplier Name GSLLP.		PO/WO amount 3,313/r	
Firm/Company Modi Realty Haldwani Ltd.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17106	24/04/2021	224/r
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			224/r
Sl. No.	DC No	DC Date	MRN No.
1.	14647	24/04/2021	91495.
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			224/r
Amount E - PO / WO value:			3,313/r
Amount F - Difference (A - E): GST-18%			3089/r
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		02/05/2021	
Remarks: Material Received, PO closed. Successive of Rs. 20/r			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	30 APR 2021		
Date	28/4		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

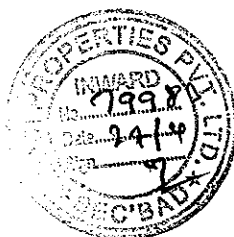
Customer Details				Invoice No.	17106		
Modi Reality Mallapur LLP				Invoice Date.	24-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76294		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-04-2021		
				Req ID	65315		
				Req Date	09-04-2021		
				Loc Req No	68910		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
2							
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11							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	200.00			24.00
	12.00	12.00	Total Invoice Amount	224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-04-2021 17:50:29

Ori

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



76294
30.03.21 4:59:15

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76294	68910
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
3 7587 - Stationery - other - Sketch Pen - NA - pkts	2.00	20.00	0.00	12.00	44.80
4 7533 - Stationery - other - Highlighter - NA - nos	15.00	20.00	0.00	12.00	336.00
5 7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
6 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	12.00	0.00	18.00	141.60
Total Order Value ...					3,312.60

Rupees : Three Thousand Three Hundred Twelve and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part Bill : 16904 Dt: 12/4/21
Dtl: 3088
At: 3088/-
18/4/21 Dtl: 225/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	09.04.2021
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68910
Material required before date:	12.04.2021	ID No.	65315

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 Papers	std	10	Bundles		
2.	Blue pens	std	02	Boxes		
3.	Sketch pens (All colours)	std	02	Boxes		
4.	Highlighters (All Colours)	std	02	Boxes		
5.	Whiteners	std	10	No's		
6.	Scrippling pads	std	10	No's		
7.						
8.						
9.						
10.						
11.						

Remarks: For site office and sales office staff use purpose at GMR site

Prepared By :	Madhan	Approved by
Sign. & Date :	09.04.2021	Sign. & Date

Note:

APPROVED
09 APR/2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 APR 2021
M. Prasad
PROJECT MANAGER

Time 16:15

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

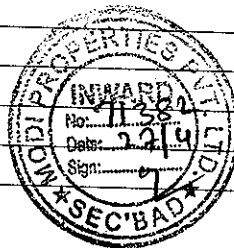
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details		DC No.	14647
Modi Reality Mallapur LLP		DC Date.	24-04-2021
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GSTIN : 36AAEFM1459R1ZP		PO Date.	09-04-2021
		Req ID	65315
		Req Date	09-04-2021
		Loc Req No	68910
Description of Goods		HSN/SAC	Qty
1	7533 - Stationery - other - Highlighter - NA - nos	9608	10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4102 DL 24/4/21
MRN No	91495 DL 26/4/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details				Invoice No.		17106	
Modi Reality Mallapur LLP				Invoice Date.		24-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76294	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-04-2021	
				Req ID		65315	
				Req Date		09-04-2021	
				Loc Req No		68910	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST		SGST	
				12.00		12.00	
Total Taxable Amount				200.00		24.00	
Total Invoice Amount				224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4102 DL 24/4/21
MRN No	91495 DL 26/4/21
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